

ABSTRACT

Budget Estimates 2012-2013-Budget Release Order for an amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninety Five Thousands only) - Administrative Sanction - Orders – Issued.

SOCIAL WELFARE (Bud.1) DEPARTMENT

G.O.Rt.No:502

Dated:21 -07-2012,

Read :

1.G.O.Rt.No. 3034, Finance (Exp. Exp. SW, MW) Department, dated: 05-07-2012.

ORDER:

In pursuance of the orders issued in the reference cited, the Government hereby accord Administrative Sanction for an Amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninty Five Thousands only) from B.E provision 2012-13 Plan towards 2nd installment under the following schemes:

(Rupees in thousands)

S.No	Head of Account	Charge d/ Voted	Provision in BE 2012-13	Additional amount sanctioned	Amounts re- appropriat ed	Total Provision in BE 2012- 13	Amount t alread y Author ized	Amount authorize d now	Balance amount Available
Scheme Name: A.P. SC, ST Commission									
Procedure of drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Remarks:									
1.	2225-01-800-11-07-020-000	V	1,00	--	--	1,00	25	25	50
2.	2225-01-800-11-07-050-000	V	1,00	--	--	1,00	25	25	50
3.	2225-01-800-11-07-240-000	V	1,00	--	--	1,00	25	25	50
4.	2225-01-800-11-07-260-000	V	20,00	--	--	20,00	5,00	5,00	10,00
5.	2225-01-800-11-07-300-000	V	15,50	--	--	15,50	3,87	3,87	7,76
6.	2225-01-800-11-07-010-011	V	26,95	--	--	26,95	6,73	6,73	13,49
7.	2225-01-800-11-07-010-012	V	1,74	--	--	1,74	43	43	88
8.	2225-01-800-11-07-010-013	V	5,70	--	--	5,70	1,42	1,42	2,86
9.	2225-01-800-11-07-010-016	V	8,94	--	--	8,94	2,23	2,23	4,48
10.	2225-01-800-11-07-010-017	V	50	--	--	50	12	12	26
11.	2225-01-800-11-07-010-018	V	2,50	--	--	2,50	62	62	1,26
12.	2225-01-800-11-07-010-019	V	50	--	--	50	12	12	26
13.	2225-01-800-11-07-110-111	V	6,00	--	--	6,00	1,50	1,50	3,00
14.	2225-01-800-11-07-110-113	V	9,00	--	--	9,00	2,25	2,25	4,50
15.	2225-01-800-11-07-130-131	V	5,00	--	--	5,00	1,25	1,25	2,50
16.	2225-01-800-11-07-130-132	V	12,00	--	--	12,00	3,00	3,00	6,00
17.	2225-01-800-11-07-130-134	V	6,00	--	--	6,00	1,50	1,50	3,00
18.	2225-01-800-11-07-280-281	V	1,00	--	--	1,00	25	25	50
19.	2225-01-800-11-07-280-284	V	10,00	--	--	10,00	2,50	2,50	5,00
20.	2225-01-800-11-07-500-503	V	18,00	--	--	18,00	4,50	4,50	9,00
21.	2225-01-800-11-07-510-511	V	13,67	--	--	13,67	3,41	3,41	6,85
Scheme Name : A.P. SC, ST Commission									
Procedure of Drawal of Funds : LOC									
Drawing Officer : Concerned Drawing Officer									
Remarks:									
22	2225-01-800-11-07-270-272	V	6,00	--	--	6,00	1,50	1,50	3,00
Total			1,72,00	--	--	1,72,00	42,95	42,95	86,10

2. The above amounts are released towards A.P. SC, ST Commission. The Commissioner of Social Welfare, A.P., Hyderabad is directed to take necessary action accordingly.

PTO

3. This order issues as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.1/2006, Finance (BG.I) department. Dated.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner of Social Welfare, A.P. .Hyderabad
The VC & MD., APSCCFC Limited, Hyderabad
The Secretary, APSWREI Society, Hyderabad.
The Accountant General, A.P. Hyderabad
The Director, Treasuries & Accounts, A.P. Hyderabad
The Director of Works Accounts, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad

Copy to:

The Finance (Expr.SW) Department
SF/SC..

// FORWARDED:: BY ORDER //

SECTION OFFICER